

NATIONAL INSTITUTE OF TECHNOLOGY KURUKSHETRA  
**INDENT SLIP C: (For Non-Consumable Items)**  
**(For Procurement of Goods upto Rs. 25000/-)**

Indent No: .....

Date: .....

Name of Indentor/s: ..... Indentor's Mobile: .....

Department/School/Section/Cell: ..... Budget Head (Plan/Other): .....

**Category of the Purchase (Tick the relevant)**

Plant	<input type="checkbox"/>	Machinery	<input type="checkbox"/>	Furniture	<input type="checkbox"/>
Fixture	<input type="checkbox"/>	Computer Peripheral	<input type="checkbox"/>	Any Other	<input type="checkbox"/>

S. No.	Name of Good to be Procured	Qty	Estimated Cost (As indicated in GeM)
1			
2			
3			
4			
5			

Note: The estimated cost should be mentioned on higher side of 10% as indicated in GeM.

**Indentor Certifies that**

- Above good is essentially required for smooth functioning of the Department/School/Section/Cell.
- MOP-I** is attached ..... (Yes/No).

Signature of the Head with **Stamp**

Indentor's Signature

**Account Section (For approval of funds on MOP-I)**

**Central Store**

NATIONAL INSTITUTE OF TECHNOLOGY KURUKSHETRA

*MoP - I: Up to Rs. 25000/- Through GeM*

Approvals over the *Indent No* \_\_\_\_\_

Officer	Statement/ Remarks		Signature	
<p><b>Dy. Registrar (Accounts)/ Assistant Registrar (Accounts)</b></p>	<p>(Funds available/ Not Available) Under _____ head</p>			
	S. No.	Item Name		Amount
	1			
	2			
	3			
	4			
	5			
<p><b>Faculty I/C (Stores)</b></p>	<p>Remarks if any:</p>			
	<p>The Demand on GeM has been generated and valid for 5 days only from date of generation.</p>			
	S. No.	Demand No		Date
<p><b>Head of the Department/ School/ Section/ Centre/ Club/ Event (Competent Financial Authority)</b></p>	<p>The indent is: <b>(Approved/ Not Approved)</b> Purchase Order to be placed through GeM</p>			
	S. No.	Amount		